

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

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SCANNED

FCE Summary Report

Facility : Great Lakes Gas Trans Station #11 (TransCanada #11)	SRN : B8573
Location : 10339 GREAT LAKES RD	District : Gaylord
	County : CHARLEVOIX
City : BOYNE FALLS State: MI Zip Code : 49713	Compliance Status : Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 3/16/2017	FCE Completion Date : 3/16/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/16/2018	Scheduled Inspection	Compliance	FCE and records review
03/09/2018	MAERS	Compliance	2017 MAERS, Check MAERS for any review comments. Passed audit.
02/27/2018	ROP SEMI 2 CERT	Compliance	MI-ROP-B8573-2013. Claims compliance with no deviations. Properly certified by Richard Connor, Director USPO Great Lakes Region.
02/27/2018	ROP Annual Cert	Compliance	MI-ROP-B8573-2013. Claims compliance with no deviations. Properly certified by Richard Connor, Director USPO Great Lakes Region.
09/12/2017	ROP Semi 1 Cert	Compliance	Semi 1 Certification, certified by Richard Connor, Director, USPO Great Lakes Region. Claims compliance with no deviations.
03/20/2017	MAERS	Compliance	2016 MAERS, Check MAERS for any review comments. Passed audit.

Name: William J Rogan, Date: 3/21/2018 Supervisor: _____

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